

**United States Bankruptcy Court
Eastern District of Pennsylvania**

In re	<u>Jeffrey Vicki</u>	Case No.	<u>24-10161-amc</u>
	Debtor	Chapter	<u>13</u>

PAYMENT ADVICES / EMPLOYEE INCOME RECORDS

Kindly find the attached pre-filing income records for the above-captioned debtor. Thank you.

Dated: **3/1/2024**

Respectfully Submitted,

By: /s/ Paul M. Midzak
Paul M. Midzak
Harborstone Law LLP
40 W. Evergreen Ave., Ste 101
Philadelphia, PA 19118
267-713-9212
Attorney for the Debtor



Insomnia Cookies LLC
one South Broad St
Suite 1710
Philadelphia , PA 19107
484-202-3361

Pay Statement	
Period Start Date	12/25/2023
Period End Date	01/07/2024
Pay Date	01/12/2024
Document	425556
Net Pay	\$3,432.62

Pay Details

JEFFREY VICKI 229 EDMONT AVENUE ARDMORE, PA 19003 USA	Employee Number	46465	Pay Group	Bi-Weekly
	SSN	XXX-XX-XXXX	Location	Pennsylvania Support Cntr
	Job	Tax Manager	Division	974 - Finance Accounting
	Pay Rate	\$60.0962	Department	998 - Pennsylvania Support Cntr
	Pay Frequency	Biweekly	Region	SC - Support Center

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Reg Pay Salary	80.0000	\$60.0962	\$4,807.69	\$4,807.69
Total Hours Worked 80.0000		Total Hours 80.0000		

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401K %	Yes	\$192.31	\$192.31	\$0.00	\$0.00
Accident Ins	Yes	\$11.85	\$11.85	\$0.00	\$0.00
Child Life	No	\$1.34	\$1.34	\$0.00	\$0.00
Critical Illness	Yes	\$33.23	\$33.23	\$0.00	\$0.00
EE Sup Life	No	\$6.37	\$6.37	\$0.00	\$0.00
Mass Trans FSA	Yes	\$42.35	\$42.35	\$0.00	\$0.00
Vol Sps Life	No	\$1.59	\$1.59	\$0.00	\$0.00
401K Match	No	\$0.00	\$0.00	\$96.15	\$96.15
Basic EE Life	No	\$0.00	\$0.00	\$0.49	\$0.49

Taxes

Tax	Current	YTD
Federal Income Tax	\$409.97	\$409.97
Employee Medicare	\$68.44	\$68.44
Social Security Employee Tax	\$292.66	\$292.66
PA State Income Tax	\$146.21	\$146.21
PHILA NR	\$165.38	\$165.38
PA Unemployment Employee	\$3.37	\$3.37

Paid Time Off

Plan	Taken	Current	Balance
ISMC IDAYS	0.0000	16.0000	16.0000
ISMC ILLNES	0.0000	0.0000	40.0000
ISMC PTO	0.0000	4.6167	44.6167

Net Pay Distribution

Account Number	Account Type	Amount
xxxx9073	Checking	\$3,432.62
Total		\$3,432.62

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$4,807.69	\$4,527.95	\$1,086.03	\$289.04	\$3,432.62
YTD	\$4,807.69	\$4,527.95	\$1,086.03	\$289.04	\$3,432.62

**insomnia cookies**

Insomnia Cookies LLC
 one South Broad St
 Suite 1710
 Philadelphia, PA 19107
 484-202-3361

Pay Statement

Period Start Date 12/11/2023
 Period End Date 12/24/2023
 Pay Date 12/29/2023
 Document 421265
Net Pay \$2,790.35

Pay Details

JEFFREY VICKI
 229 EDMONT AVENUE
 ARDMORE, PA 19003
 USA

Employee Number **46465**
 SSN XXX-XX-XXXX
 Job Tax Manager
 Pay Rate \$60.0962
 Pay Frequency Biweekly

Pay Group Bi-Weekly
 Location Pennsylvania Support Cntr
 Division 974 - Finance Accounting
 Department 998 - Pennsylvania Support Cntr
 Region SC - Support Center

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Reg Pay Salary	80.0000	\$60.0962	\$4,807.69	\$124,999.94

Total Hours Worked 80.0000

Total Hours 80.0000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
Accident Ins	Yes	\$11.85	\$154.05	\$0.00	\$0.00
Child Life	No	\$1.34	\$32.16	\$0.00	\$0.00
Critical Illness	Yes	\$33.23	\$431.99	\$0.00	\$0.00
Dental	Yes	\$0.00	\$95.26	\$0.00	\$0.00
EE Sup Life	No	\$6.37	\$132.09	\$0.00	\$0.00
HSA	Yes	\$0.00	\$600.00	\$0.00	\$0.00
Mass Trans FSA	Yes	\$32.65	\$665.88	\$0.00	\$0.00
Medical	Yes	\$0.00	\$230.28	\$0.00	\$900.06
Vision	Yes	\$0.00	\$19.32	\$0.00	\$0.00
Vol Sps Life	No	\$1.59	\$32.99	\$0.00	\$0.00
Basic EE Life	No	\$0.00	\$0.00	\$0.49	\$11.76

Taxes

Tax	Current	YTD
Federal Income Tax	\$1,253.50	\$25,091.01
Employee Medicare	\$68.59	\$1,780.65
Social Security Employee Tax	\$293.26	\$7,613.80
PA State Income Tax	\$146.21	\$3,790.51
PHILA NR	\$165.38	\$4,299.88
PA Unemployment Employee	\$3.37	\$87.13

Paid Time Off

Plan	Taken	Current	Balance
ISMC IDAYS	0.0000	0.0000	16.0000
ISMC ILLNES	0.0000	0.0000	40.0000
ISMC PTO	0.0000	4.6167	131.5833

Net Pay Distribution

Account Number	Account Type	Amount
xxxx9073	Checking	\$2,790.35
Total		\$2,790.35

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$4,807.69	\$4,729.96	\$1,930.31	\$87.03	\$2,790.35
YTD	\$124,999.94	\$122,803.16	\$42,662.98	\$2,394.02	\$79,942.94



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Pay Statement	
Period Start Date	11/27/2023
Period End Date	12/10/2023
Pay Date	12/15/2023
Document	415349
Net Pay	\$2,783.73

Pay Details

JEFFREY VICKI 229 EDMONT AVENUE ARDMORE, PA 19003 USA	Employee Number	46465	Pay Group	Bi-Weekly
	SSN	XXX-XX-XXXX	Location	Pennsylvania Support Cntr
	Job	Tax Manager	Division	974 - Finance Accounting
	Pay Rate	\$60.0962	Department	998 - Pennsylvania Support Cntr
	Pay Frequency	Biweekly	Region	SC - Support Center

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Reg Pay Salary	80.0000	\$60.0962	\$4,807.69	\$120,192.25
Total Hours Worked 80.0000		Total Hours 80.0000		

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
Accident Ins	Yes	\$11.85	\$142.20	\$0.00	\$0.00
Child Life	No	\$1.34	\$30.82	\$0.00	\$0.00
Criticl Illness	Yes	\$33.23	\$398.76	\$0.00	\$0.00
Dental	Yes	\$0.00	\$95.26	\$0.00	\$0.00
EE Sup Life	No	\$6.37	\$125.72	\$0.00	\$0.00
HSA	Yes	\$0.00	\$600.00	\$0.00	\$0.00
Mass Trans FSA	Yes	\$42.35	\$633.23	\$0.00	\$0.00
Medical	Yes	\$0.00	\$230.28	\$0.00	\$900.06
Vision	Yes	\$0.00	\$19.32	\$0.00	\$0.00
Vol Sps Life	No	\$1.59	\$31.40	\$0.00	\$0.00
Basic EE Life	No	\$0.00	\$0.00	\$0.49	\$11.27

Taxes

Tax	Current	YTD
Federal Income Tax	\$1,251.17	\$23,837.51
Employee Medicare	\$68.44	\$1,712.06
Social Security Employee Tax	\$292.66	\$7,320.54
PA State Income Tax	\$146.21	\$3,644.30
PHILA NR	\$165.38	\$4,134.50
PA Unemployment Employee	\$3.37	\$83.76

Paid Time Off

Plan	Taken	Current	Balance
ISMC IDAYS	0.0000	0.0000	16.0000
ISMC ILLNES	0.0000	0.0000	40.0000
ISMC PTO	0.0000	4.6167	126.9667

Net Pay Distribution

Account Number	Account Type	Amount
xxxx9073	Checking	\$2,783.73
Total		\$2,783.73

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$4,807.69	\$4,720.26	\$1,927.23	\$96.73	\$2,783.73
YTD	\$120,192.25	\$118,073.20	\$40,732.67	\$2,306.99	\$77,152.59



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484-202-3361

Pay Statement

Period Start Date 11/13/2023
Period End Date 11/26/2023
Pay Date 12/01/2023
Document 411557
Net Pay \$2,802.43

Pay Details

JEFFREY VICKI
229 EDMONT AVENUE
ARDMORE, PA 19003
USA

Employee Number 46465
SSN XXX-XX-XXXX
Job Tax Manager
Pay Rate \$60.0962
Pay Frequency Biweekly

Pay Group Bi-Weekly
Location Pennsylvania Support Cntr
Division 974 - Finance Accounting
Department 998 - Pennsylvania Support Cntr
Region SC - Support Center

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Reg Pay Salary	80.0000	\$60.0962	\$4,807.69	\$115,384.56

Total Hours Worked 80.0000

Total Hours 80.0000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
Accident Ins	Yes	\$11.85	\$130.35	\$0.00	\$0.00
Child Life	No	\$1.34	\$29.48	\$0.00	\$0.00
Critical Illness	Yes	\$33.23	\$365.53	\$0.00	\$0.00
Dental	Yes	\$0.00	\$95.26	\$0.00	\$0.00
EE Sup Life	No	\$6.37	\$119.35	\$0.00	\$0.00
HSA	Yes	\$0.00	\$600.00	\$0.00	\$0.00
Mass Trans FSA	Yes	\$15.00	\$590.88	\$0.00	\$0.00
Medical	Yes	\$0.00	\$230.28	\$0.00	\$900.06
Vision	Yes	\$0.00	\$19.32	\$0.00	\$0.00
Vol Sps Life	No	\$1.59	\$29.81	\$0.00	\$0.00
Basic EE Life	No	\$0.00	\$0.00	\$0.49	\$10.78

Taxes

Tax	Current	YTD
Federal Income Tax	\$1,257.73	\$22,586.34
Employee Medicare	\$68.84	\$1,643.62
Social Security Employee Tax	\$294.35	\$7,027.88
PA State Income Tax	\$146.21	\$3,498.09
PHILA NR	\$165.38	\$3,969.12
PA Unemployment Employee	\$3.37	\$80.39

Paid Time Off

Plan	Taken	Current	Balance
ISMC IDAYS	0.0000	0.0000	16.0000
ISMC ILLNES	0.0000	0.0000	40.0000
ISMC PTO	0.0000	4.6167	122.3500

Net Pay Distribution

Account Number	Account Type	Amount
xxxx9073	Checking	\$2,802.43
Total		\$2,802.43

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$4,807.69	\$4,747.61	\$1,935.88	\$69.38	\$2,802.43
YTD	\$115,384.56	\$113,352.94	\$38,805.44	\$2,210.26	\$74,368.86

Employee Details	
Person Number	21804336
Name	Holly Vicki
Home Address	229 Edgemont Ave Ardmore, PA 19003
Company	Bank of America, National Association 100 North Tryon Street Suite 170 Charlotte, NC 28202
Work Location	US - PA - Conshohocken - 300 Conshohocken State Rd (PA2125)
State Business ID#	9235-8613
Cost Center	0001168420
GL Company	2358
Pay Rate	\$33.67 Hourly

Payroll Details	
Pay Frequency	Bi-weekly
Pay Begin Date	12/18/2023
Pay End Date	12/31/2023
Advice #	N/A
Pay Date	01/05/2024

Tax Details	
Federal Tax Marital Status	Married filing jointly (or Qualifying widow(er))
Federal Allowances	0
Federal Addl Withholding	\$0.00
W-4 - Total Dependent Amount	6,000
W-4 - Multiple Jobs or Spouse Work	No
W-4 - Other Income	0
W-4 - Deduction	0
PA Tax Marital Status	
PA Allowances	0
PA Addl Withholding	\$0.00

Hours and Earnings							
Description	Prior Period Begin Date	Prior Period End Date	Rate	Current Hours	YTD Hours	Current Earnings	YTD Earnings
Early Dismissal for Day			33.67	4	4	134.68	134.68
*GTL Imputed						0.97	0.97
Holiday			33.67	8	8	269.36	269.36
Occasional Illness			33.67	2	2	67.34	67.34
Regular Earnings			33.67	66	66	2,222.23	2,222.23
Total (Hours and Earnings)						2,694.58	2,694.58
* indicates an Imputed Earning							

Employee Taxes				
Description	Current Wages	YTD Wages	Current Withheld	YTD Withheld
Social Security	2,279.60	2,279.60	141.34	141.34
Medicare	2,279.60	2,279.60	33.05	33.05
State Tax (Work) - PA	2,278.63	2,278.63	69.95	69.95
Unemployment Ins - PA	2,693.61	2,693.61	1.89	1.89
City - WCONS	2,278.63	2,278.63	22.79	22.79
PA Local Service Tax -	2,278.63	2,278.63	2.00	2.00
Total (Taxes)			271.02	271.02

Direct Deposit Distribution			
Financial Institution	Account	Type	Amount
Ally Bank	*****6161	Checking	1,841.84

Pay Summary					
	Gross (less imputed)	less Pre-Tax Deductions	less Taxes	less After-Tax Deductions	equals Net Pay
Current	2,693.61	576.60	271.02	4.15	1,841.84
YTD	2,693.61	576.60	271.02	4.15	1,841.84

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Pre-Tax Deductions		
Description	Current	YTD
Pre-tax 401(k)	161.62	161.62
Dental (Regular)	55.07	55.07
HSA Contribution	288.46	288.46
Medical (Regular)	62.72	62.72
Vision (Regular)	8.73	8.73
Total (Pre-Tax Deductions)	576.60	576.60

After-Tax Deductions		
Description	Current	YTD
Critical Illness Ins (Regular)	4.15	4.15
Total (After-Tax Deductions)	4.15	4.15

Time Off (Note: If you are a salaried employee, benefit hours taken may not be reflected in the available balance)			
Description	Current Period Accrual	Current Period Hours Taken	Available Balance
US - Occasional Illness	0	2	56.08

Employee Details	
Person Number	21804336
Name	Holly Vicki
Home Address	229 Edgemont Ave Ardmore, PA 19003
Company	Bank of America, National Association 100 North Tryon Street Suite 170 Charlotte, NC 28202
Work Location	US - PA - Conshohocken - 300 Conshohocken State Rd (PA2125)
State Business ID#	9235-8613
Cost Center	0001168420
GL Company	2358
Pay Rate	\$33.67 Hourly

Payroll Details	
Pay Frequency	Bi-weekly
Pay Begin Date	12/04/2023
Pay End Date	12/17/2023
Advice #	N/A
Pay Date	12/22/2023

Tax Details	
Federal Tax Marital Status	Married filing jointly (or Qualifying widow(er))
Federal Allowances	0
Federal Addl Withholding	\$0.00
W-4 - Total Dependent Amount	6,000
W-4 - Multiple Jobs or Spouse Work	No
W-4 - Other Income	0
W-4 - Deduction	0
PA Tax Marital Status	
PA Allowances	0
PA Addl Withholding	\$0.00

Hours and Earnings							
Description	Prior Period Begin Date	Prior Period End Date	Rate	Current Hours	YTD Hours	Current Earnings	YTD Earnings
Early Dismissal for Day							707.10
*GTL Imputed						0.97	20.37
Holiday							2,424.24
Occasional Illness			33.67	2	22	67.34	740.75
Regular Earnings			33.67	78	1,757	2,626.26	59,158.23
Global Recognition							89.51
Vacation Pay							4,040.40
Total (Hours and Earnings)						2,694.57	67,180.60
* indicates an Imputed Earning							

Employee Taxes				
Description	Current Wages	YTD Wages	Current Withheld	YTD Withheld
Social Security	2,310.00	59,079.47	143.22	3,662.93
Medicare	2,310.00	59,079.47	33.49	856.65
Federal Withholding	2,148.38	56,776.39	0.00	468.15
State Tax (Work) - PA	2,309.03	59,059.10	70.89	1,813.07
Unemployment Ins - PA	2,693.60	67,160.23	1.88	47.01
City - WCONS	2,309.03	59,059.10	23.09	590.61
PA Local Service Tax -	0.00	0.00		50.00
Total (Taxes)			272.57	7,488.42

Direct Deposit Distribution			
Financial Institution	Account	Type	Amount
Ally Bank	*****6161	Checking	1,874.84

Pay Summary					
	Gross (less imputed)	less Pre-Tax Deductions	less Taxes	less After-Tax Deductions	equals Net Pay
Current	2,693.60	546.19	272.57		1,874.84
YTD	67,160.23	10,404.21	7,488.42	57.25	49,210.35

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Pre-Tax Deductions		
Description	Current	YTD
Pre-tax 401(k)	161.62	2,303.08
Dental (Regular)	51.95	1,090.95
HSA Contribution	238.00	5,000.00
Medical (Regular)	85.89	1,826.85
Vision (Regular)	8.73	183.33
Total (Pre-Tax Deductions)		546.19 10,404.21

After-Tax Deductions		
Description	Current	YTD
RecognitionGUOffset		57.25
Total (After-Tax Deductions)		57.25

Time Off (Note: If you are a salaried employee, benefit hours taken may not be reflected in the available balance)			
Description	Current Period Accrual	Current Period Hours Taken	Available Balance
US - Occasional Illness	3.08	2	58.08

Employee Details	
Person Number	21804336
Name	Holly Vicki
Home Address	229 Edgemont Ave Ardmore, PA 19003
Company	Bank of America, National Association 100 North Tryon Street Suite 170 Charlotte, NC 28202
Work Location	US - PA - Conshohocken - 300 Conshohocken State Rd (PA2125)
State Business ID#	9235-8613
Cost Center	0001168420
GL Company	2358
Pay Rate	\$33.67 Hourly

Payroll Details	
Pay Frequency	Bi-weekly
Pay Begin Date	12/04/2023
Pay End Date	12/17/2023
Advice #	N/A
Pay Date	12/15/2023

Tax Details	
Federal Tax Marital Status	Married filing jointly (or Qualifying widow(er))
Federal Allowances	0
Federal Addl Withholding	\$0.00
W-4 - Total Dependent Amount	6,000
W-4 - Multiple Jobs or Spouse Work	No
W-4 - Other Income	0
W-4 - Deduction	0
PA Tax Marital Status	
PA Allowances	0
PA Addl Withholding	\$0.00

Hours and Earnings							
Description	Prior Period Begin Date	Prior Period End Date	Rate	Current Hours	YTD Hours	Current Earnings	YTD Earnings
Early Dismissal for Day							707.10
*GTL Imputed							19.40
Holiday							2,424.24
Occasional Illness							673.41
Regular Earnings							56,531.97
Global Recognition						89.51	89.51
Vacation Pay							4,040.40
Total (Hours and Earnings)						89.51	64,486.03
* indicates an Imputed Earning							

Employee Taxes				
Description	Current Wages	YTD Wages	Current Withheld	YTD Withheld
Social Security	89.51	56,769.47	5.55	3,519.71
Medicare	89.51	56,769.47	1.30	823.16
Federal Withholding	89.51	54,628.01	19.69	468.15
State Tax (Work) - PA	89.51	56,750.07	2.75	1,742.18
Unemployment Ins - PA	89.51	64,466.63	0.07	45.13
City - WCONS	89.51	56,750.07	0.90	567.52
PA Local Service Tax -	89.51	56,750.07	2.00	50.00
Total (Taxes)			32.26	7,215.85

Direct Deposit Distribution			
Financial Institution	Account	Type	Amount
Ally Bank	*****6161	Checking	0.00

Pay Summary					
	Gross (less imputed)	less Pre-Tax Deductions	less Taxes	less After-Tax Deductions	equals Net Pay
Current	89.51		32.26	57.25	0.00
YTD	64,466.63	9,858.02	7,215.85	57.25	47,335.51

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Pre-Tax Deductions		
Description	Current	YTD
Pre-tax 401(k)		2,141.46
Dental (Regular)		1,039.00
HSA Contribution		4,762.00
Medical (Regular)		1,740.96
Vision (Regular)		174.60
Total (Pre-Tax Deductions)		9,858.02

After-Tax Deductions		
Description	Current	YTD
RecognitionGUOffset	57.25	57.25
Total (After-Tax Deductions)	57.25	57.25

Time Off (Note: If you are a salaried employee, benefit hours taken may not be reflected in the available balance)			
Description	Current Period Accrual	Current Period Hours Taken	Available Balance
US - Occasional Illness	3.08	2	58.08

Employee Details	
Person Number	21804336
Name	Holly Vicki
Home Address	229 Edgemont Ave Ardmore, PA 19003
Company	Bank of America, National Association 100 North Tryon Street Suite 170 Charlotte, NC 28202
Work Location	US - PA - Conshohocken - 300 Conshohocken State Rd (PA2125)
State Business ID#	9235-8613
Cost Center	0001168420
GL Company	2358
Pay Rate	\$33.67 Hourly

Payroll Details	
Pay Frequency	Bi-weekly
Pay Begin Date	11/20/2023
Pay End Date	12/03/2023
Advice #	N/A
Pay Date	12/08/2023

Tax Details	
Federal Tax Marital Status	Married filing jointly (or Qualifying widow(er))
Federal Allowances	0
Federal Addl Withholding	\$0.00
W-4 - Total Dependent Amount	6,000
W-4 - Multiple Jobs or Spouse Work	No
W-4 - Other Income	0
W-4 - Deduction	0
PA Tax Marital Status	
PA Allowances	0
PA Addl Withholding	\$0.00

Hours and Earnings							
Description	Prior Period Begin Date	Prior Period End Date	Rate	Current Hours	YTD Hours	Current Earnings	YTD Earnings
Early Dismissal for Day			33.67	2.5	21	84.18	707.10
*GTL Imputed						0.97	19.40
Holiday			33.67	8	72	269.36	2,424.24
Occasional Illness							673.41
Regular Earnings			33.67	61.5	1,679	2,070.71	56,531.97
Vacation Pay			33.67	8	120	269.36	4,040.40
Total (Hours and Earnings)						2,694.58	64,396.52
* indicates an Imputed Earning							

Employee Taxes				
Description	Current Wages	YTD Wages	Current Withheld	YTD Withheld
Social Security	2,309.91	56,679.96	143.22	3,514.16
Medicare	2,309.91	56,679.96	33.49	821.86
Federal Withholding	2,148.29	54,538.50	0.00	448.46
State Tax (Work) - PA	2,308.94	56,660.56	70.88	1,739.43
Unemployment Ins - PA	2,693.61	64,377.12	1.88	45.06
City - WCONS	2,308.94	56,660.56	23.09	566.62
PA Local Service Tax -	2,308.94	56,660.56	2.00	48.00
Total (Taxes)			274.56	7,183.59

Direct Deposit Distribution			
Financial Institution	Account	Type	Amount
Ally Bank	*****6161	Checking	1,872.76

Pay Summary					
	Gross (less imputed)	less Pre-Tax Deductions	less Taxes	less After-Tax Deductions	equals Net Pay
Current	2,693.61	546.29	274.56	0.00	1,872.76
YTD	64,377.12	9,858.02	7,183.59	0.00	47,335.51

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Pre-Tax Deductions		
Description	Current	YTD
Pre-tax 401(k)	161.62	2,141.46
Dental (Regular)	51.95	1,039.00
HSA Contribution	238.10	4,762.00
Medical (Regular)	85.89	1,740.96
Vision (Regular)	8.73	174.60
Total (Pre-Tax Deductions)	546.29	9,858.02

After-Tax Deductions		
Description	Current	YTD
Total (After-Tax Deductions)		

Time Off (Note: If you are a salaried employee, benefit hours taken may not be reflected in the available balance)			
Description	Current Period Accrual	Current Period Hours Taken	Available Balance
US - Occasional Illness	3.08	0	57

Employee Details	
Person Number	21804336
Name	Holly Vicki
Home Address	229 Edgemont Ave Ardmore, PA 19003
Company	Bank of America, National Association 100 North Tryon Street Suite 170 Charlotte, NC 28202
Work Location	US - PA - Conshohocken - 300 Conshohocken State Rd (PA2125)
State Business ID#	9235-8613
Cost Center	0001168420
GL Company	2358
Pay Rate	\$33.67 Hourly

Payroll Details	
Pay Frequency	Bi-weekly
Pay Begin Date	11/06/2023
Pay End Date	11/19/2023
Advice #	N/A
Pay Date	11/24/2023

Tax Details	
Federal Tax Marital Status	Married filing jointly (or Qualifying widow(er))
Federal Allowances	0
Federal Addl Withholding	\$0.00
W-4 - Total Dependent Amount	6,000
W-4 - Multiple Jobs or Spouse Work	No
W-4 - Other Income	0
W-4 - Deduction	0
PA Tax Marital Status	
PA Allowances	0
PA Addl Withholding	\$0.00

Hours and Earnings							
Description	Prior Period Begin Date	Prior Period End Date	Rate	Current Hours	YTD Hours	Current Earnings	YTD Earnings
Early Dismissal for Day							622.92
*GTL Imputed						0.97	18.43
Holiday			33.67	8	64	269.36	2,154.88
Occasional Illness							673.41
Regular Earnings			33.67	72	1,617.5	2,424.24	54,461.26
Vacation Pay							3,771.04
Total (Hours and Earnings)						2,694.57	61,701.94
* indicates an Imputed Earning							

Employee Taxes				
Description	Current Wages	YTD Wages	Current Withheld	YTD Withheld
Social Security	2,309.90	54,370.05	143.21	3,370.94
Medicare	2,309.90	54,370.05	33.50	788.37
Federal Withholding	2,148.28	52,390.21	0.00	448.46
State Tax (Work) - PA	2,308.93	54,351.62	70.88	1,668.55
Unemployment Ins - PA	2,693.60	61,683.51	1.89	43.18
City - WCONS	2,308.93	54,351.62	23.09	543.53
PA Local Service Tax -	2,308.93	54,351.62	2.00	46.00
Total (Taxes)			274.57	6,909.03

Direct Deposit Distribution			
Financial Institution	Account	Type	Amount
Ally Bank	*****6161	Checking	1,872.74

Pay Summary					
	Gross (less imputed)	less Pre-Tax Deductions	less Taxes	less After-Tax Deductions	equals Net Pay
Current	2,693.60	546.29	274.57	0.00	1,872.74
YTD	61,683.51	9,311.73	6,909.03	0.00	45,462.75

Visit HR Connect > Money > Payslips for information about your payslip. If you have questions, please contact the Global HR Service Center at 800.556.6044

Pre-Tax Deductions		
Description	Current	YTD
Pre-tax 401(k)	161.62	1,979.84
Dental (Regular)	51.95	987.05
HSA Contribution	238.10	4,523.90
Medical (Regular)	85.89	1,655.07
Vision (Regular)	8.73	165.87
Total (Pre-Tax Deductions)	546.29	9,311.73

After-Tax Deductions		
Description	Current	YTD
Total (After-Tax Deductions)		

Time Off (Note: If you are a salaried employee, benefit hours taken may not be reflected in the available balance)			
Description	Current Period Accrual	Current Period Hours Taken	Available Balance
US - Occasional Illness	3.08	0	53.92